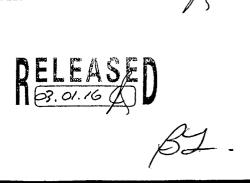
5/15

DART AEROSPACE LTD	Work Order:	22691
Description: Saddle Kit	Part Number:	K10003
	Qty:	4
		Page 1 of 1

DC	Step	Location	Procedure	Ву	Date	Qty
CHG004 Fol. D205.634.01 D204-635-011 W. 3 4	1	DC	Issue Traveller	H)	05.03.14	4
ST	2	DC	Photocopy bluefile and type labels, per PPP K10003 CHG004 F02 D205-634-0119 D204-635-011 WE 13 14.	DH	05.04.12	4
5 PK Pack per PPP K10003 Rev. C	3	ST	Pick: Oty Part Number Description Batch 24 D2570 Bushing Ba/962 Baas Bazar Baz	1917 297 1297 1200	2 /B2 10 20 oslosloS	4
6 AC Cost / part: 743,49 Suc 25-25-40 4	4			SO .	25/05/05	4
6 AC Cost / part: 743.49 Suc 25.25.40 4			Pack per PPP K10003 Rev. Ġ	CL	ι ι 05/05/06	4
7 DC			Cost / part: 743,45			4
	7	DC	Close W/O 648.65 Inspection Level 21	KH!	05.05.11	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
Ε	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG ·	
1	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	Δ



Dart A	erospac	ce Ltd							
W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
NCR:			WORK ORDI	ER NON-CONFORMAI	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval
DATE		Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date		ion C	Design Mgr	QC Inspector
	1 -		1			i		l i	1

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: 1	N/C C	losed:	Date:

H:\forms\Quality Assurance\approved forms\NCRWO revC

4

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Fue, State Odde Bar Mar 14, 2005 08:26 am

-	Work Order No	_; -	0022691					
	Project Name		*K10003		Department	Code:		•
	Project For		WK515		Burden Flag		NNNNNN	
	Work Order Type		Main		WO Status		Open	
	Main WO Number	:			Invoice Sta		Not Invoic	ed :
	House Part Number	•	*K10003		Invoice Dat		111.010	
	Description : D2			e Kit	Invoice Num			1.7
	Manufactured : Ye		001 011 04441	0 11120	Invoice Amo		0.00	
	Amount Reg'd:	~~	4		#1110100 1XIIIO	· arre	0.00	. Ű
	Amount Done :		0		Order Entry	NO ·		Jan Barra
	Start Date		03-11-05		OE Value	:	0.00	17
	Est Finish Date		04-15-05		OB value	•	0.00	,
	Act Finish Date	:	04 15 05		Est Mark Up		0.000%	
	Drawings Reqd		No		Actual Mark		0.000%	
	Ok for Approval	:	110		ACCUAL MAIN	. ор :	0.000%	
	Approval Rec'd	•			\$0 Posted t	o Eini	ahad Caada	
	Appioval Rec u	•			şu Posted t	O LIIIT:	sned Goods	
	· · · · · · · · · · · · · · · · · · ·		Estimated	Actual	Var. %	Poste	ed To	Post
		===				======	=======	=======
	Material Cost	:	0.00	0.00	0.00	0.0	00	0.00
	Engineering Hours	:	0.00	0.00	0.00			
	Engineering Cost	:	0.00	0.00	0.00	0.0	00	0.00
	Production Hours	:	0.00	0.00	0.00			•
	Production Cost	:	0.00	0.00	0.00	0.0	00	0.00 / 1 / 12
	Packaging Hours	:	0.00	0.00	0.00			e " a
	Packaging Cost	:	0.00	0.00	0.00	0.0	00	0.00
	OverHead Hours	:	0.00	0.00	0.00			4,
	OverHead Cost	:	0.00	0.00	0.00	0.0	00	0.00
	CNC Hours	:	0.00	0.00	0.00			1
	CNC	:	0.00	0.00	0.00	0.0	00	0.00
	Misc. Hours	:	0.00	0.00	0.00			•
	Misc.	:	0.00	0.00	0.00	0.0	00	0.00
			=======================================	=======	======			
	Burden	:	0.00	0.00	0.00			
			======== ==	======	======			
	Total Cost	:	0.00	0.00	0.00			
	Mark up	:	0.000	0.000				
	Selling Cost	:	0.00	0.00				
	J							
				mated	Actu			• .
	Labour Hrs/Amour	ıτ	Done :	0.00	0.0			. 4
	Profits/(Loss)		:	0.00	0.0	0		(O
	in Grand Control of the Control of t							. ,